

**PARKWAY EAST PUBLIC IMPROVEMENT DISTRICT**

Invoice #281

Vendor: Hancock Bank  
P.O. Box 4019  
Gulfport, MS 39502

Service: Special Assessment Bonds, Series 2005

Amount: \$574,935.63

Attachment,  
if any: See Attached Invoice

Approved  
Engineer:

Ronald C. Miller 9-22-08

Date

Approved  
Board:

James A. Dewitt 9-22-08

Date

Approved  
County  
Representative:

[Signature] 10-3-08

Date

Approved Madison  
County Engineer:

Warnock & Associates, Inc.

By: J. M. 10/2/08

Date

Budget Designation: \_\_\_\_\_

\$ 71,253.93 - [REDACTED] 005  
\$ 503,481.70 - [REDACTED] 004

**HB-01038**



## INVOICE

## CORPORATE TRUST DEPARTMENT

09/04/08

PARKWAY EAST PUBLIC IMPROVEMENT DISTRICT  
P. O. BOX 1039  
CANTON, MS 39046

Re: PARKWAY EAST PUBLIC IMPROVEMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2005  
DATED JULY 1, 2005 (\$27,770,000)

PARKWAY705

FOR DEBT SERVICE PAYMENT DUE: 11/01/08

\*\*\*\*\*FUND'S ARE DUE 3 BUSINESS DAYS PRIOR TO PAYMENT DATE\*\*\*\*\*

|                         |    |               |
|-------------------------|----|---------------|
| PRINCIPAL DUE:          | \$ | 0.00          |
| INTEREST DUE:           | \$ | 574,935.63    |
| TOTAL DEBT SERVICE DUE: |    | \$ 574,935.63 |

## BY CHECK:

HANCOCK BANK CORP TRUST  
ATTN: SUSAN TSIMORTOS  
THE QUARTER SPECIALTY CENTER  
1855 LAKELAND DR STE Q230  
JACKSON, MS 39216

## BY WIRE:

HANCOCK BANK  
ATTN: SUSAN R. TSIMORTOS  
ABA# 065400153 Acct Redacted 0924  
REF: 06898